

## Purchase Order Receipt Listing

Page 1 of 1

November 09, 2009 2:34:33 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10670 All Receipt Dates All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-GEP001	SABIC Polymers		shapes						
PO10670	1		MLEXS.118-90318-08	Each	11/13/2009	11/9/2009	2,720.0000	\$3.65	0.0000	0	\$9,937.52
CAD	No		Lexan Sheet 113127	sf	2,720.0000	Stores		\$9,937.52	0.0000	0	
Total Received Quantity:											2,720.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$9,937.52
Total Balance Due Quantity:											0.0000

## Receiving Report

Date: 9/11/09

Batch No: M113127

Supplier: SABIC

Dart P/O: 10670

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 *[Signature]*

Production/Admin: 9/11/09  
 Date *[Signature]*  
 Received/Costing *[Signature]*  
 Initial *[Signature]*

Location \_\_\_\_\_

\*\*\* SHIPPER \*\*\*

A/C 14.88

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
088917	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	02.11.09		caldwell	12.11.09
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	10670	EPIC		PREPAID + CHARGE		11.11.09	

Ln#	Location	Ord	B/O	Ship	Sku	Product Code	Description	U/Price
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\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM , ADVISE SHIPPING CO.  
\*\*\*\*\*

001	68	<del>68</del>	0 SHT	11201655	90318-112 PROTECT A GLAZE
					.118 X 60 X 96

002	1	0	1 BA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES
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LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					6/11/09		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

# SABIC Polymershapes

سابك  
sabic

## ORDER CONFIRMATION

ORDER	088917
Date	02.11.09
GST Registration #	856372750RT0001
Taken By:	caldwellj

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

Customer	Ship Via	TAX LIC 1	TAX LIC 2	A/R Terms	F. O. B.	A/C	Page
DARAER	EPIC	CHARGE GST	6112-5207	NET 30 DAYS			1
P. O. #	Expiry Date	Freight Terms	Sales Representative	Sched Ship	Dept.		
10670	02.11.11	PREPAID + CHARGE	93	11.11.09			
Product	Quantity	SKU	Description	Price	Per	Extension	
11201655	68	SHT	90318-112 PROTECT A GLAZE .118 X 60 X 96	146.14	SHT	9937.52	
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00	
* ORDER CONFIRMATION * Total						9937.52	



This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.

31.12.19

SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001  
Phn : (613)745-7043 Fax : (613)745-4291

SABIC  
Innovative  
Plastics

سابك  
sabic

***SABIC Polymershapes***

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

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## **CERTIFICATE OF COMPLIANCE**

SOLD TO: DART AEROSPACE

DATE: 11/2/2009

YOUR PURCHASE ORDER : 10670

OUR SHIPPER NO: 088917

LINE ITEM # : 1

QUANTITY: 68 SHEETS

DESCRIPTION: LEXAN 90318-112 .118 X 60 X 96

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: UL 94HB

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



JON CALDWELL  
BRANCH MANAGER



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO10670**

Purchase Order Date 10/30/09

PO Print Date 10/30/09

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

**FAKED**  
06/10/10

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

800 267 1575

Requisition Nbr

Vendor Fax

613 745 4291

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.118-90318-08	Lexan Sheet	11/13/09 Yes	2,720.00 Each	Epic ppd	\$3.6535	\$9,937.52

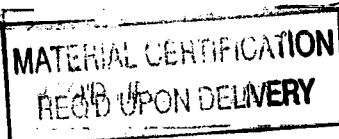
Special Inst:

MATERIAL: GE PLASTIC LEXAN  
MATERIAL CODE: LEXAN 90318  
PROTECT-A-GLAZE  
COLOR CODE: 08 112 CLEAR  
2,720 SF = 68 SHEET

10/11/09

PO Total:

\$9,937.52



Change Nbr: 1

Change Date: 10/30/09

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable